



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Xerox Machine maintenance charges - AH DD & F Department – Expenditure of **Rs.3441/-** incurred towards maintenance charges for Xerox Machines Model Nos. **J9246810748 & H6636901309** of the Department for the month of **July 08** from M/s. Ricoh India Ltd., Hyderabad and purchase of Master roll for copy printer– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) NO.411

Dt.14 .08.2008.

Read the Following:

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY622545 dated: 08-08-2008 for Rs: 2732/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY622438 dated: 08-08-2008 for Rs: 709/-

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Sanction is hereby accorded for incurring an expenditure of **Rs.3441/-** (Rupees Three thousand Four hundred and Forty One only) towards maintenance charges for Xerox Machine Model No. **J9246810748 and Model No. H6636901309** of the Department for the month of **July 2008** by M/s. Ricoh India Ltd., Hyderabad.

2. The amount sanctioned in Para one above shall be debited to "3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "M/s. Ricoh India Ltd., Hyderabad."
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
G-01,Ground Floor,1-10-74,
Technopolis Galada Towers,
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER